



August 07, 2005
 Project No: 18084.22.00
 Invoice No: 0069154

Total This Invoice
\$25,014.82

Rhodes Homes, Inc.
 2215 Hualapai Mountain Road
 Suite H
 Kingman AZ 86401

Attn: Accounts Payable

For: Outlying Areas Site Planning

Professional Services from February 01, 2005 to April 02, 2005

Professional Personnel

	Hours	Rate	Amount	
SC-15	12.00	136.15	1,633.80	
SC-14	50.50	126.25	6,375.63	
SC-8	76.00	79.70	6,057.20	
SC-7	108.00	73.30	7,916.40	
SC-4	18.50	52.30	967.55	
Totals	265.00		22,950.58	
Total Labor				22,950.58

Reimbursable Expenses

Travel		110.04	
Total Reimbursable Expenses		110.04	110.04

Unit Billing

Car Mileage - 4WD	3,257.00 Miles @ 0.60	1,954.20	
Total Units		1,954.20	1,954.20

Total This Invoice \$25,014.82

If you have any questions regarding this invoice, please contact
 David Woo at (702) 369-9396.

Billing Backup

Sunday, August 07, 2005

THE STANLEY GROUP**Invoice Dated August 07, 2005****1:09:26 PM****18084.22.00 Rhodes Outlying Areas Site Planning**

Invoice No: 0069154

Professional Personnel

	Name		Hours	Rate	Amount
SC-15					
06799	Dill, Alan W	2/17/05	3.00	136.15	408.45
	Coordiantion, scheduling and review.				
06799	Dill, Alan W	3/17/05	9.00	136.15	1,225.35
	Golden Valley site visit and research.				
SC-14					
07032	Cummock, Richard M	2/16/05	9.00	126.25	1,136.25
	Aztec 80 corridor survey				
07032	Cummock, Richard M	3/8/05	7.00	126.25	883.75
	4hrs park site boundary, 1 hrs aztec boundary, 1hr rhodes general progress meeting, 1 hr aztec meeting, 2hrs park topo				
07032	Cummock, Richard M	3/10/05	3.50	126.25	441.88
	7 Hrs Park Site boundary 3.5 Hrs Aztec 80 boundary				
07032	Cummock, Richard M	3/11/05	2.50	126.25	315.63
	5 hrs-Aerial & Boundary control for Temple Bar 2.5 hrs- Boundary control for Aztec 80				
07032	Cummock, Richard M	3/11/05	-2.50	126.25	-315.63
	5 hrs-Aerial & Boundary control for Temple Bar 2.5 hrs- Boundary control for Aztec 80				
07032	Cummock, Richard M	3/14/05	4.00	126.25	505.00
	5hrs Aztec 80 boundary 4hrs Aztec 60 & Parks site topo update				
07032	Cummock, Richard M	3/17/05	9.00	126.25	1,136.25
	Mohave County Parcels Site Visit with Alan Dill				
07032	Cummock, Richard M	3/18/05	2.00	126.25	252.50
	2 hrs Dolan Springs well location 6hrs Temple Bar Boundary				
07032	Cummock, Richard M	3/22/05	7.00	126.25	883.75
	White Hills- additional aerial work control				
07032	Cummock, Richard M	3/24/05	9.00	126.25	1,136.25
	Golden Valley additional work				
SC-8					
06844	Davis, William A	2/3/05	11.00	79.70	876.70
	Layout / Set test hole pits 1-12 (maybe T&M)				
06844	Davis, William A	2/16/05	14.00	79.70	1,115.80
	Shoot Monuments for N-S Corridor West of Aztec Road; For transimtion line that runs North Westerly, shoot 4 corners of towers; Power Line in Section 22 & 27 shoot Center Line of poles; Static observations for Control				
06844	Davis, William A	2/24/05	9.00	79.70	717.30
	White Hills - Layout well sites (5h); Golden Valley - Layout well sites (4h)				
06844	Davis, William A	3/7/05	10.00	79.70	797.00
	AZTEC 60 - Layout test holes 1012 through 1029 (4h); AZTEC 80 - Layout test holes 1030 - 1051				
06844	Davis, William A	3/8/05	9.00	79.70	717.30
	Hard Shots on A/C, Power Poles, Corregated Drainage Pipes; Boundary				

ST-RH027457

Project: 18084.22.00 Rhodes Outlying Areas Site Planning

Invoice No: 0069154

06844	Davis, William A	3/11/05	4.00	79.70	318.80
	Aztec 80-Search/locate boundary ties (6h); Section 34-Search/locate boundary ties (4h)				
06844	Davis, William A	3/14/05	8.50	79.70	677.45
	Golden Valley - Shoot 4 corners of towers for transmission line that runs northwesterly (5h); Shoot centerline of power poles for power line in sections 22 & 27 (3.5h)				
06844	Davis, William A	3/16/05	10.50	79.70	836.85
	Temple Bar - Locate water well (2.5h); Set poles at section corners & 1/4 corners (8h)				
SC-7					
06791	Friday, Charles R	2/16/05	14.00	73.30	1,026.20
	Shoot Monuments for N-S Corridor West of Aztec Road; For transmission line that runs North Westerly, shoot 4 corners of towers; Power Line in Section 22 & 27 shoot Center Line of poles; Static observations for Control				
06791	Friday, Charles R	2/18/05	6.00	73.30	439.80
	WHITE HILLS - Set Panels (6h); TEMPLE BAR - Set Panels (6h)				
06791	Friday, Charles R	2/25/05	2.00	73.30	146.60
	Layout panels in White Hills (2h); Layout panels in Temple Bar (10h)				
06791	Friday, Charles R	2/28/05	14.50	73.30	1,062.85
	TEMPLE BAR - Static NGS stations Duke and Range; Locate & Tie in Panels; Locate & Tie in section and Quarter Corners				
06791	Friday, Charles R	3/4/05	10.50	73.30	769.65
	WHITE HILLS - Boundary / Control Ties sections 17; T27N, R20W, Section 25; T27N, R21W				
06791	Friday, Charles R	3/7/05	10.00	73.30	733.00
	AZTEC 60 - Layout test holes 1012 through 1029 (4h); AZTEC 80 - Layout test holes 1030 - 1051				
06791	Friday, Charles R	3/8/05	14.50	73.30	1,062.85
	Hard Shots on A/C, Power Poles, Corrugated Drainage Pipes (8.5h); Boundary (6h)				
06791	Friday, Charles R	3/10/05	13.50	73.30	989.55
	Topo-Aztec 60 Sec-22 (5h); Boundary-Section 34-Park (8.5)				
06791	Friday, Charles R	3/11/05	4.00	73.30	293.20
	Aztec-80-Search/locate boundary ties (6h); Section 34-Search/locate boundary ties (4h)				
06791	Friday, Charles R	3/14/05	8.50	73.30	623.05
	Golden Valley - Shoot 4 corners of towers for transmission line that runs northwesterly (5h); Shoot centerline of power poles for power line in sections 22 & 27 (3.5h)				
06791	Friday, Charles R	3/16/05	10.50	73.30	769.65
	Temple Bar - Locate water well (2.5h); Set poles at section corners & 1/4 corners (8h)				
SC-4					
07092	Bishop, Jeffrey L	2/3/05	11.00	52.30	575.30
	set test hole pits				
06929	Encarnacion, Ryan	2/25/05	2.00	52.30	104.60
	Layout panels in White Hills (2h); Layout panels in Temple Bar (10h)				
07194	Fralix, Deborah	3/14/05	1.00	52.30	52.30
	Timesheets				
07194	Fralix, Deborah	3/16/05	1.00	52.30	52.30
	Timesheets				
07194	Fralix, Deborah	3/17/05	1.50	52.30	78.45
	Timesheets				

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07194	Fralix, Deborah	3/21/05	1.00	52.30	52.30
	Timesheets				
07194	Fralix, Deborah	3/23/05	0.50	52.30	26.15
	Filing				
07194	Fralix, Deborah	3/25/05	0.50	52.30	26.15
	Filing				
	Totals		265.00		22,950.58
	Total Labor				22,950.58
Reimbursable Expenses					
Travel					
EX 0015769	3/18/05 Davis, William A / ER			110.04	
	Total Reimbursables			110.04	110.04
Unit Billing					
Car Mileage - 4WD		3,257.00 Miles @ 0.60		1,954.20	
	Total Units			1,954.20	1,954.20
				Total this report	\$25,014.82